CIT-103 0915

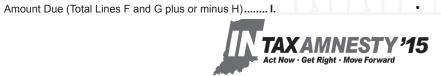
INDIANA DEPARTMENT OF REVENUE

INDIANAPOLIS, IN 46206-6030

P.O. BOX 6030

County Innkeepers Tax State Form 44466

X Authorized Signature	Total Receipts from Rental of AccommodationsA.	
I declare under penalties of perjury that this is a true, correct and complete voucher.	Total Exempt Rentals of Accommodations B.	
Date: Phone:	Net Taxable Receipts (Subtract Line B from Line A)C.	
Taxpayer ID Number For Tax Period	County Innkeepers Tax Due (Line C X)	Does Not Apply
Due on or Before Check if Amended County/Town	Net Tax Due (Subtract Line E from Line D)	Does Not Apply
INDIANA DEPARTMENT OF REVENUE P.O. BOX 6030 INDIANAPOLIS, IN 46206-6030	sign. (You Must Attach An Explanation)H. Amount Due (Total Lines F and G plus or minus H)I.	TATALLA I
	Acti	X ANNES IY '15 Now · Get Right · Move Forward
CIT-103 0915 County Innl. State Form 44466	keepers Tax	
X Authorized Signature	Total Receipts from Rental of AccommodationsA.	
A Signature I declare under penalties of perjury that this is a true, correct	Total Exempt Rentals of Accommodations B.	
and complete voucher.	Net Taxable Receipts (Subtract Line B from Line A)C.	
Date: Phone:	County Innkeepers Tax Due (Line C X)	
Taxpayer ID Number For Tax Period	Collection Allowance (.73% of Line D)* Do Not Use this Line if the Payment is LateE.	Does Not Apply
Due on or Before Check if Amended County/Town	Net Tax Due (Subtract Line E from Line D)	Does Not Apply
Check if Afficiated County/Town	sign. (You Must Attach An Explanation)	
INDIANA DEPARTMENT OF REVENUE	Amount Due (Total Lines F and G plus or minus H) I.	<u> </u>
INDIANAPOLIS, IN 46206-6030		XAMNESTY '15 Now · Get Right · Move Forward
CIT-103 0915 County Innk	keepers Tax	
X Authorized Signature	Total Receipts from Rental of AccommodationsA.	
I declare under penalties of perjury that this is a true, correct and complete voucher.	Total Exempt Rentals of Accommodations B.	
Date: Phone:	Net Taxable Receipts (Subtract Line B from Line A)C.	
Taxpayer ID Number For Tax Period	County Innkeepers Tax Due (Line C X)	Does Not Apply
Due on or Before	Net Tax Due (Subtract Line E from Line D)	Does Not Apply
Check if Amended County/Town	Adjustments - If this is a negative entry, use a negative sign. (You Must Attach An Explanation)	



For Amnesty Filing Only

Instructions for completing Form CIT-103 (The following instructions are valid for this form only.)

- A. Total Rental Receipts Enter the total receipts from rental of accommodations. Do not include Sales Tax or County Innkeepers Tax on this line.
- **B.** Total Exempt Rentals Enter the total exempt accommodation rentals. This figure cannot be greater than the amount on Line A.
- C. Net Taxable Receipts Subtract Line B from Line A. This figure must never be greater than Line A.
- **D.** County Innkeepers Tax Due Multiply Line C by the county tax rate listed on your return. If there is an entry on this line, there must be entries on Line A and Line C.
- E. Collection Allowance Use this line only if you Collection Allowance is available only when the
- F. Net Tax Due Subtract Line E from Line D.
- G. Penalty/Interest Due A payment made after the due date is subject to penalty and interest on the total on Line D. The penalty is 10 percent of the total on Line D. or \$5 \text{ which over is greater.} To calculate interest, multiply the amount due by the annual interest rate and divide the n. Does Not Apply at result by the number of days the payment is late. Interest is computed from the due date of the return to the date payment is made. Interest is not computed on the penalty.
- **H.** Adjustments Adjustments can be an overpayment or underpayment. If Line H has a negative entry, use a negative sign. A negative adjustment must have an explanation attached or the adjustment will be disallowed. This line cannot be greater than the amount due.
- I. Total Amount Due Add Lines F and G plus or minus Line H. Include this amount with your return.

Please do not send cash. Make check payable (in U.S. funds) to the Indiana Department of Revenue.